

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads and Buildings Department – Secretariat- Sanction of Rs.740/- (Rupees Seven Hundred Forty Only) towards the Telephone charges of Officer of Transport, Roads and Buildings Department **for the month of January, 2015-** Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 155.

Dated:23/03/2015

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
3. BSNL Invoice No.392193781, dt. 06.09.2014 & 399342601,
Dt.06.10.2014
4. Payment Receipt No.424901835, dated 06.02.2015.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.740 (Rupees Seven Hundred and Forty Only) towards the Residential phone charges of Officer of Transport, Roads and Buildings Department **for the month of January,2015.** Details are as follows.

Sl. No.	Telephone No.	Used by the Officer	Expenditure
1.	27600963	Deputy Secretary to Govt.(Res)	740-00
		T O T A L	Rs.740-00

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above may be credited to the bank account of Sri G.D.Prasada Rao, Dy.Secy to Govt., SB A/c.No.110310011000518, Andhra Bank, Secretariat Br., Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED: BY ORDER//

SECTION OFFICER